

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Payment of Cell phone Bills provided to the officers of the Public Enterprises Department for official use for the period from 08.10.2020 to 07.05.2021 – Expenditure of an amount of Rs.7510/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 38

Dated: 22-06-2021.

Read the following:-

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. G.O.Rt.No.75, P.E.(OP) Dept., Dt: 09-10-2020.
3. Bill Invoice No.01/TS10111010354103 of Vodafone Ltd.,dt:8.11.20.
4. Bill Invoice No.01/TS10112010687883 of Vodafone Ltd.,dt:8.12.20.
5. Bill Invoice No.01/TS10101111013245 of Vodafone Ltd.,dt:8.01.21.
6. Bill Invoice No.01/TS10102111351075 of Vodafone Ltd.,dt:8.02.21.
7. Bill Invoice No.01/TS10103111699146 of Vodafone Ltd.,dt:8.03.21.
8. Bill Invoice No.01/TS10104112015605 of Vodafone Ltd.,dt:8.04.21.
9. Bill Invoice No.01/TS10105112344745 of Vodafone Ltd.,dt:8.05.21.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 7510/- (Rupees seven thousand five hundred and ten only) towards payment of cell phone bills for the period from 8.10.2020 to 07.05.2021 as detailed below provided to the Officers of Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Sl. No.	Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Amount paid Rs.
1.	08-10-2020 to 07-11-2020	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1058.46/-	1058/-
2.	08-11-2020 to 07-12-2020	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1150.50/-	1151/-
3.	08-12-2020 to 07-01-2021	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1058.46/-	1058/-
4.	08-01-2021 to 07-02-2021	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1058.46/-	1058/-
5.	08-02-2021 to 07-03-2021	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1058.46/-	1058/-
6.	08-03-2021 to 07-04-2021	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1069.08/-	1069/-
7.	08-04-2021 to 07-05-2021	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1058.46/-	1058/-
	Total:				7510/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Vodafone Limited, Bank A/c No.0142003046601, IDBI Bank Limited, Main Branch, DBSBU,D.No.5-9-89/1&2, Chapel Road, PB No.370, Hyderabad, IFSC Code:IBKL0000133.
4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER